## **Bid Tabulation**



Department of Executive Services Finance and Business Operations Division **Procurement and Contract Services Section** 206-684-1327 TTY Relay: 711

**Contract Title:** 

2006-2007 ACP/PCCP Crack and Joint Sealant Replacement

Work Order Contract

**Contract Number:** 

C00098C06

Submittal Deadline:

September 1, 2006 at 2:00 p.m.

Addenda Issued:

**Project Representative:** 

DOT / Transit / Mark Lawson

Firm		Total Bid Price	Rank
Salinas Sawing & Sealing, Inc.		\$ 383,455.00	1
	Engineer's Estimate:	\$425,010.00	
· · · · · · · · · · · · · · · · · · ·	Apparent Low Bidder:	Salinas Sawing & Sealing, Inc.	

Verified as accurate by:

Crystal Graham, Contract Specialist

Procurement and Contract Services Section

Marke Hoge 1 Sep. 106 Crystal Graham 1 Sep 06